

THYSSENKRUPP STAHL COMPANY
111 E. Pacific Kingsville, MO 64061

October 11, 2005

VIA UPS OVERNIGHT COURIER

Delphi World Headquarters
Delphi Automotive Systems, LLC
Delphi Corporation
5725 Delphi Dr.
Troy, MI 48098-2815
Attn: Ms. Christina Cattell

Dear Ms. Christina Cattell,

Re: Delphi Corporation, et al, Debtors: Consolidated Case No. 05-44481;
RECLAMATION DEMAND

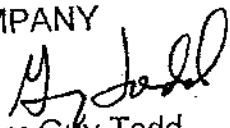
You are hereby notified that pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(c) of the U.S. Bankruptcy Code, THYSSENKRUPP STAHL COMPANY ("Creditor") hereby demands the return to Creditor of all goods sold on credit to and received by Delphi Automotive Systems, LLC, Delphi Corporation and subsidiaries ("Debtor") from Creditor within the TWENTY days (or such other statutory period as is applicable) prior to the date of this letter, which goods are more particularly described on Schedule 1 attached hereto.

This reclamation demand applies not only to the goods listed on the attached schedule but also to any other such goods received.

Creditor's assertion of its reclamation rights herein is without prejudice to its other rights as a creditor of Debtor's bankruptcy estate including, without limitation, its right to file, and seek allowance of, a claim including with respect to the Goods.

Very truly yours,

THYSSENKRUPP STAHL
COMPANY

By: 
Name: Guy Todd
Title: Corporate Credit Manager
Telephone: (248) 643-3873

cc: John K. Lyons
Allison Herriot
Skadden, Arps, Slate,
Meager & Flom
333 West Wacker Drive
Suite 2100
Chicago, IL 60606

Schedule 1
Delphi Automotive Systems LLC/Delphi Corporation
Pre-petitioned shipments made 10 days prior to Chapter 11 Bankruptcy Filing

0081392415	92532360	100059413	RV	09/19/2005	2,658.24 USD
0081392418	92532359	100059412	RV	09/19/2005	38,730.66 USD
354	92532361	100059414	RV	09/19/2005	5,896.62 USD
0081392959	92532379	100059429	RV	09/20/2005	3,470.10 USD
0081393052	92532934	100059628	RV	09/20/2005	4,005.82 USD
0081393061	92532935	100059629	RV	09/20/2005	36,724.82 USD
355	92532936	100059630	RV	09/20/2005	1,974.00 USD
0081393668	92533560	100059707	RV	09/21/2005	5,316.48 USD
0081393694	92533559	100059706	RV	09/21/2005	33,074.33 USD
0081394143	92534101	100059755	RV	09/22/2005	3,811.99 USD
0081394176	92534100	100059754	RV	09/22/2005	36,225.05 USD
0081394253	92534102	100059756	RV	09/22/2005	51,461.27 USD
356	92534099	100059753	RV	09/22/2005	5,922.00 USD
0081394837	92534767	100059922	RV	09/23/2005	3,664.31 USD
0081394858	92534768	100059923	RV	09/23/2005	24,089.70 USD
357	92534766	100059921	RV	09/23/2005	9,864.36 USD
0081395516	92535214	100060200	RV	09/26/2005	3,987.36 USD
0081395530	92535215	100060201	RV	09/26/2005	14,872.86 USD
358	92535216	100060202	RV	09/26/2005	9,870.00 USD
0081396073	92535220	100060206	RV	09/27/2005	3,470.10 USD
0081396078	92536539	100060654	RV	09/27/2005	5,316.48 USD
0081396111	92536538	100060653	RV	09/27/2005	2,389.44 USD
0081396122	92536540	100060655	RV	09/27/2005	22,025.00 USD
359	92536537	100060652	RV	09/27/2005	1,988.10 USD
0081396728	92537221	100060992	RV	09/28/2005	3,996.59 USD
0081396733	92537222	100060993	RV	09/28/2005	2,143.16 USD
0081396739	92537223	100060994	RV	09/28/2005	8,786.07 USD
360	92537220	100060991	RV	09/28/2005	3,948.00 USD
0081397330	92537837	100061284	RV	09/29/2005	3,264.52 USD
0081397331	92537839	100061286	RV	09/29/2005	5,307.25 USD
0081397341	92537841	100061288	RV	09/29/2005	43,784.63 USD
0081397344	92537838	100061285	RV	09/29/2005	19,020.48 USD
361	92537840	100061287	RV	09/29/2005	9,841.80 USD
0081397893	92538712	100061514	RV	09/30/2005	5,316.48 USD
0081397894	92538713	100061515	RV	09/30/2005	2,441.84 USD
0081397895	92538714	100061516	RV	09/30/2005	15,624.90 USD
362	92538711	100061513	RV	09/30/2005	15,360.54 USD
0081398612	92539083	100061565	RV	10/03/2005	2,715.84 USD
0081398614	92539091	100061573	RV	10/03/2005	41,670.34 USD
0081398636	92539084	100061566	RV	10/03/2005	7,102.00 USD
363	92539081	100061563	RV	10/03/2005	12,054.00 USD
0081399098	92539093	100061575	RV	10/04/2005	8,947.50 USD
0081399152	92539611	100061795	RV	10/04/2005	5,422.25 USD
0081399153	92539612	100061796	RV	10/04/2005	2,331.60 USD
0081399158	92539615	100061797	RV	10/04/2005	29,327.04 USD
0081399603	92540140	100061949	RV	10/05/2005	4,074.53 USD
0081399676	92540138	100061947	RV	10/05/2005	7,085.92 USD
0081399697	92540139	100061948	RV	10/05/2005	39,565.06 USD
					\$ 629,941.43

Delphi Automotive Systems LLC/Delphi Co Schedule 1
Pre-petitioned shipments made 10 days prior to Chapter 11 Bankruptcy Filing

0081392415	925532360	100059413	RV	09/18/2005	2,658.24	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081392418	925532359	100059412	RV	09/18/2005	36,730.68	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
354	925532361	100059414	RV	09/18/2005	5,896.62	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi E&C 34063, C/O Ryder San Antonio DDC, 9440 Ball St. San Antonio TX
0081392959	925532379	100059429	RV	09/20/2005	3,470.10	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081393052	925532393	100059628	RV	09/20/2005	4,005.82	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081393061	925532395	100059630	RV	09/20/2005	36,724.82	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
355	925532398	100059630	RV	09/20/2005	1,874.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081393368	925533560	100059707	RV	09/21/2005	5,316.48	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081393594	925533558	100059706	RV	09/21/2005	33,074.33	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081394143	92534101	100059755	RV	09/22/2005	3,811.99	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081394176	92534100	100059754	RV	09/22/2005	36,225.05	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081394253	92534102	100059756	RV	09/22/2005	51,461.27	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
356	92534099	100059753	RV	09/22/2005	5,922.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081394837	92534767	100059922	RV	09/23/2005	3,684.31	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081394858	92534768	100059923	RV	09/23/2005	24,089.70	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
357	92534766	100059921	RV	09/23/2005	8,884.36	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081395516	92535214	100060200	RV	09/26/2005	3,987.36	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081395530	92535215	100060201	RV	09/26/2005	14,872.86	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
358	92535216	100060202	RV	09/26/2005	9,570.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081396073	92535220	100060208	RV	09/27/2005	3,470.10	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi E&C 34063, C/O Ryder San Antonio DDC, 9440 Ball St. San Antonio TX
0081396078	92535221	100060208	RV	09/27/2005	5,316.48	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081396111	92535638	100060653	RV	09/27/2005	2,389.44	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081396122	92535654	100060655	RV	09/27/2005	22,025.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
359	92535637	100060652	RV	09/27/2005	1,988.10	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081396728	92537221	100060992	RV	09/28/2005	3,986.59	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081396733	92537222	100060993	RV	09/28/2005	2,143.16	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081396739	92537223	100060994	RV	09/28/2005	8,788.07	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
360	92537220	100060991	RV	09/28/2005	3,848.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397330	92537837	100061284	RV	09/28/2005	3,264.52	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397331	92537839	100061286	RV	09/28/2005	5,307.25	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397341	92537841	100061288	RV	09/29/2005	43,784.63	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397344	92537838	100061285	RV	09/29/2005	18,020.48	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
361	92537840	100061287	RV	09/29/2005	9,841.80	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397693	92538712	100061514	RV	09/30/2005	5,316.48	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397804	92538713	100061515	RV	09/30/2005	2,441.84	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081397895	92538714	100061516	RV	09/30/2005	15,624.90	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
362	92538711	100061513	RV	09/30/2005	2,715.84	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081398612	92539083	100061565	RV	10/03/2005	41,670.34	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081398614	92539081	100061573	RV	10/03/2005	7,102.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081398636	92539084	100061566	RV	10/03/2005	12,054.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
363	92539081	100061563	RV	10/03/2005	8,947.50	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399098	92539093	100061575	RV	10/04/2005	5,422.25	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399152	92539811	100061795	RV	10/04/2005	2,331.00	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399153	92539812	100061796	RV	10/04/2005	29,327.04	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399156	92539815	100061797	RV	10/04/2005	4,074.53	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399603	92540140	100061848	RV	10/05/2005	7,985.92	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399676	92540138	100061947	RV	10/05/2005	39,565.06	USD	Delphi Chassis, EAG Disbursement, PO Box 1550, Flint MI	Delphi Chassis Needmore, Plant 6 Dock 99, 3100 Needmore, Dayton OH
0081399697	92540139	100061948	RV	10/05/2005	<u>\$ 629,941.43</u>			

Invoice



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number	92532360
Document Date	09/19/2005
Delivery Note No./Date	81392415/ 09/19/2005
Reference Order no./Date	30018310/ 08/10/2005
PO No.	0550076928
Date Shipped	09/19/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	Month Subseq-2nd
Term of Payment	WARRENSBURG
FOB Point	CC
Freight	1,460.448 LBS
Gross Weight	1,460.448 LBS
Net Weight	

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18044096	288.000 EA	9.23000	2,658.24
8	HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 2,658.24 /USD

10/10/2005 13:09:45

Invoice

ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92532359
Document Date 09/19/2005
Delivery Note No./Date 81392418/ 09/19/2005
Reference Order no./Date 30018311/ 08/10/2005
PO No. 0550076918
Date Shipped 09/19/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code Month Subseq-2nd
Term of Payment WARRENSBURG
FOB Point CC
Freight 24,192.195 LBS
Gross Weight 24,192.195 LBS
Net Weight

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18012622 BODY, M/C 2622 18012622 Metal Cost on above @ \$0.81000 per LBS	3,651.000 EA	3.74000	13,654.74
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.81000 per LBS	2,946.000 EA	4.05000	11,931.30
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS	3,457.000 EA	2.70000	9,333.90
055007691 8	18019459 BODY, M/C 9459 18019459 Metal Cost on above @ \$0.81000 per LBS	1,401.000 EA	2.72000	3,810.72



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Invoice

Information	
Document Number	92532359
Document Date	09/19/2005
Delivery Note No./Date	81392418/ 09/19/2005
Reference Order no./Date	30018311/ 08/10/2005
PO No.	0550076918
Date Shipped	09/19/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	24,192.195 LBS
Net Weight	24,192.195 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
Invoice Amount 38,730.66 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

354

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92532361
Document Date 09/19/2005
Delivery Note No./Date 81392356/ 09/19/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 09/19/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 3,491.970 LBS
Net Weight 3,491.970 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18084501	2,091.000 EA	2.82000	5,896.62
5	BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 5,896.62 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92532379
Document Date 09/20/2005
Delivery Note No./Date 81392959/ 09/20/2005
Reference Order no./Date 30018353/ 08/24/2005
PO No. 0550076935
Date Shipped 09/20/2005
Customer No. 112022
Shipped Via CENTRAL TRANSPORT
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,213.800 LBS
Net Weight 2,089.800 LBS

Ship-To
DELPHI E&C, 34063
C/O RYDER SAN ANTONIO DDC
9440 BALL STREET
SAN ANTONIO TX 78217

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007693	18016548	1,290.000 EA	2.69000	3,470.10
5	BODY, M/C 6548			
	18016548			
	Metal Cost on above @ \$0.81000 per LBS	2.000 EA	0.00000	0.00
	91005			
	Stahl Small Bulk Pak			
Invoice Amount				3,470.10 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92532934
Document Date 09/20/2005
Delivery Note No./Date 81393052/ 09/20/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 09/20/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,200.814 LBS
Net Weight 2,200.814 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	434.000 EA	9.23000	4,005.82
Invoice Amount				4,005.82 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92532935
Document Date 09/20/2005
Delivery Note No./Date 81393061/ 09/20/2005
Reference Order no./Date 30018339/ 08/19/2005
PO No. 0550076918
Date Shipped 09/20/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 23,414.592 LBS
Net Weight 23,414.592 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS	3,499.000 EA	2.70000	9,447.30
055007691 8	18012622 BODY, M/C 2622 18012622 Metal Cost on above @ \$0.81000 per LBS	616.000 EA	3.74000	2,303.84
055007691 8	18019459 BODY, M/C 9459 18019459 Metal Cost on above @ \$0.81000 per LBS	2,094.000 EA	2.72000	5,695.68
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.81000 per LBS	4,760.000 EA	4.05000	19,278.00



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Information	
Document Number	92532935
Document Date	09/20/2005
Delivery Note No./Date	81393061/ 09/20/2005
Reference Order no./Date	30018339/ 08/19/2005
PO No.	0550076918
Date Shipped	09/20/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	23,414.592 LBS
Net Weight	23,414.592 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
Invoice Amount 36,724.82 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

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Information	
Document Number	92532936
Document Date	09/20/2005
Delivery Note No./Date	81393119/ 09/20/2005
Reference Order no./Date	30018312/ 08/10/2005
PO No.	0550076925
Date Shipped	09/20/2005
Customer No.	112022
Shipped Via	CUSTOMER PICK-UP
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	1,169.000 LBS
Net Weight	1,169.000 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18084501	700.000 EA	2.82000	1,974.00
5	BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS			
Invoice Amount				1,974.00 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92533560
Document Date 09/21/2005
Delivery Note No./Date 81393668/ 09/21/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 09/21/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,920.896 LBS
Net Weight 2,920.896 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	576.000 EA	9.23000	5,316.48
Invoice Amount 5,316.48 /USD				

Invoice

ThyssenKrupp Stahl Company

Remit-To
 ThyssenKrupp Stahl Company
 P.O. Box 874750
 Kansas City, MO 64187-4750

Bill-To
 DELPHI CHASSIS NEEDMORE
 PLANT 6 DOCK 99
 3100 NEEDMORE RD
 DAYTON OH 45414

Information
 Document Number 92533559
 Document Date 09/21/2005
 Delivery Note No./Date 81393694/ 09/21/2005
 Reference Order no./Date 30018338/ 08/19/2005
 PO No. 0550076917
 Date Shipped 09/21/2005
 Customer No. 112022
 Shipped Via ARNOLD
 Vendor Code Month Subseq-2nd
 Term of Payment WARRENSBURG
 FOB Point CC
 Freight 21,138.488 LBS
 Gross Weight 21,138.488 LBS
 Net Weight

Ship-To
 DELPHI CHASSIS NEEDMORE
 PLANT 6 DOCK 99
 3100 NEEDMORE RD
 DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
----------------------	----------------------------	---------------------	---------------	--------------------

Invoice Amount 33,074.33 /USD



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Invoice

Information	
Document Number	92534101
Document Date	09/22/2005
Delivery Note No./Date	81394143/ 09/22/2005
Reference Order no./Date	30018310/ 08/10/2005
PO No.	0550076928
Date Shipped	09/22/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	2,094.323 LBS
Net Weight	2,094.323 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18044096	413.000 EA	9.23000	3,811.99
8	HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 3,811.99 /USD



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Invoice

Information	
Document Number	92534100
Document Date	09/22/2005
Delivery Note No./Date	81394176/ 09/22/2005
Reference Order no./Date	30018340/ 08/19/2005
PO No.	0550076918
Date Shipped	09/22/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	23,243.338 LBS
Net Weight	23,243.338 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18019459 BODY, M/C 9459 18019459 Metal Cost on above @ \$0.81000 per LBS	700.000 EA	2.72000	1,904.00
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.81000 per LBS	5,199.000 EA	4.05000	21,055.95
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS	4,913.000 EA	2.70000	13,265.10
Invoice Amount				36,225.05 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92534102
Document Date 09/22/2005
Delivery Note No./Date 81394253/ 09/22/2005
Reference Order no./Date 30016656/ 09/23/2004
PO No. SAG90I2546
Date Shipped 09/22/2005
Customer No. 112022
Shipped Via CENTRAL TRANSPORT
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 15,141.754 LBS
Net Weight 14,397.754 LBS

Ship-To
DELPHI SAGINAW STEERING SYSTEMS
PLANT 21
CISCO: 44021 HIGHWAY 31 SOUTH
ATHENS AL 35611

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
SAG90I2546	26045330 HSG, PUMP LH TC 5330 26045330 Metal Cost on above @ \$0.92210 per LBS	1,632.000 EA	4.00959	6,543.64
SAG90I2546	26049438 HSG, PUMP LH TC 9438 26049438 Metal Cost on above @ \$0.92210 per LBS	2,452.000 EA	5.93511	14,552.90
SAG90I2546	26083206 HSG, PUMP 3206 TC LH W/O FD 6 LUG 26083206 Metal Cost on above @ \$0.92210 per LBS	1,597.000 EA	4.78979	7,649.30
SAG90I2546	26112214 HSG, PUMP TC RH 2214 LUG 6 26112214 Metal Cost on above @ \$0.92210 per LBS	3,898.000 EA	5.82746	22,715.43
	91005 Stahl Small Bulk Pak	12.000 EA	0.00000	0.00



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI SAGINAW STEERING SYSTEMS
PLANT 21
CISCO: 44021 HIGHWAY 31 SOUTH
ATHENS AL 35611

Information
Document Number 92534102
Document Date 09/22/2005
Delivery Note No./Date 81394253/ 09/22/2005
Reference Order no./Date 30016656/ 09/23/2004
PO No. SAG90I2546
Date Shipped 09/22/2005
Customer No. 112022
Shipped Via CENTRAL TRANSPORT
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 15,141.754 LBS
Net Weight 14,397.754 LBS

Ship-To
DELPHI SAGINAW STEERING SYSTEMS
PLANT 21
CISCO: 44021 HIGHWAY 31 SOUTH
ATHENS AL 35611

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
Invoice Amount 51,461.27 /USD				



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

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Invoice

Information	
Document Number	92534099
Document Date	09/22/2005
Delivery Note No./Date	81394326/ 09/22/2005
Reference Order no./Date	30018312/ 08/10/2005
PO No.	0550076925
Date Shipped	09/22/2005
Customer No.	112022
Shipped Via	CUSTOMER PICK-UP
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	3,507.000 LBS
Net Weight	3,507.000 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18084501	2,100.000 EA	2.82000	5,922.00
5	BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 5,922.00 /USD



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Invoice

Information	
Document Number	92534767
Document Date	09/23/2005
Delivery Note No./Date	81394837/ 09/23/2005
Reference Order no./Date	30018310/ 08/10/2005
PO No.	0550076928
Date Shipped	09/23/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	2,013.187 LBS
Net Weight	2,013.187 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18044096	397.000 EA	9.23000	3,664.31
8	HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 3,664.31 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92534768
Document Date 09/23/2005
Delivery Note No./Date 81394858/ 09/23/2005
Reference Order no./Date 30018342/ 08/19/2005
PO No. 0550076918
Date Shipped 09/23/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 15,196.914 LBS
Net Weight 15,196.914 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr.
055007691 8	18017381 BODY, M/C 7381 18017381 Metal Cost on above @ \$0.81000 per LBS	345.000 EA	6.07000	2,094.15
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.81000 per LBS	2,637.000 EA	4.05000	10,679.85
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS	4,191.000 EA	2.70000	11,315.70
Invoice Amount				24,089.70 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

357

Information	
Document Number	92534766
Document Date	09/23/2005
Delivery Note No./Date	81394730/ 09/23/2005
Reference Order no./Date	30018312/ 08/10/2005
PO No.	0550076925
Date Shipped	09/23/2005
Customer No.	112022
Shipped Via	CUSTOMER PICK-UP
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	5,841.660 LBS
Net Weight	5,841.660 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 5	18084501 BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS	3,498.000 EA	2.82000	9,864.36
Invoice Amount 9,864.36 /USD				



ThyssenKrupp Stahl Company

Page 1 of 1
10/10/2005 13:14:59

Invoice

Remit-To

ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To

DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number	92535214
Document Date	09/26/2005
Delivery Note No./Date	81395516/ 09/26/2005
Reference Order no./Date	30018310/ 08/10/2005
PO No.	0550076928
Date Shipped	09/26/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	2,190.672 LBS
Net Weight	2,190.672 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	432.000 EA	9.23000	3,987.36
Invoice Amount 3,987.36 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92535215
Document Date 09/26/2005
Delivery Note No./Date 81395530/ 09/26/2005
Reference Order no./Date 30018340/ 08/19/2005
PO No. 0550076918
Date Shipped 09/26/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 8,903.934 LBS
Net Weight 8,903.934 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18019459 BODY, M/C 9459 18019459 Metal Cost on above @ \$0.81000 per LBS	1,413.000 EA	2.72000	3,843.36
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS	4,085.000 EA	2.70000	11,029.50

Invoice Amount 14,872.86 /USD

Page 1 of 1
10/10/2005 13:15:25



ThyssenKrupp Stahl Company

Remit-To

ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

358

Bill-To

DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number 92535216
Document Date 09/26/2005
Delivery Note No./Date 81395582/ 09/26/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 09/26/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 5,845.000 LBS
Net Weight 5,845.000 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 5	18084501 BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS	3,500.000 EA	2.82000	9,870.00
Invoice Amount 9,870.00 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92535220
Document Date 09/27/2005
Delivery Note No./Date 81396073/ 09/27/2005
Reference Order no./Date 30018353/ 08/24/2005
PO No. 0550076935
Date Shipped 09/27/2005
Customer No. 112022
Shipped Via CENTRAL TRANSPORT
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,213.800 LBS
Net Weight 2,089.800 LBS

Ship-To
DELPHI E&C, 34063
C/O RYDER SAN ANTONIO DDC
9440 BALL STREET
SAN ANTONIO TX 78217

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007693 5	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS 91005 Stahl Small Bulk Pak	1,290.000 EA 2.000 EA	2.69000 0.00000	3,470.10 0.00
Invoice Amount				3,470.10 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To

ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To

DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number	92536539
Document Date	09/27/2005
Delivery Note No./Date	81396078/ 09/27/2005
Reference Order no./Date	30018310/ 08/10/2005
PO No.	0550076928
Date Shipped	09/27/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	2,920.896 LBS
Net Weight	2,920.896 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	576.000 EA	9.23000	5,316.48
Invoice Amount 5,316.48 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92536538
Document Date 09/27/2005
Delivery Note No./Date 81396111/ 09/27/2005
Reference Order no./Date 30018344/ 08/19/2005
PO No. 0550076926
Date Shipped 09/27/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 1,436.856 LBS
Net Weight 1,436.856 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 6	18043522 BODY, BRAKE CONTROL 3522 18043522 Metal Cost on above @ \$0.81000 per LBS	456.000 EA	5.24000	2,389.44
Invoice Amount 2,389.44 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92536540
Document Date 09/27/2005
Delivery Note No./Date 81396122/ 09/27/2005
Reference Order no./Date 30018311/ 08/10/2005
PO No. 0550076918
Date Shipped 09/27/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 13,907.787 LBS
Net Weight 13,907.787 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18012622 BODY, M/C 2622 18012622 Metal Cost on above @ \$0.81000 per LBS	2,605.000 EA	3.74000	9,742.70
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.81000 per LBS	2,096.000 EA	4.05000	8,488.80
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.81000 per LBS	1,405.000 EA	2.70000	3,793.50
Invoice Amount				22,025.00 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number 92536537
Document Date 09/27/2005
Delivery Note No./Date 81396248/ 09/27/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 09/27/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 1,177.350 LBS
Net Weight 1,177.350 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit	Price	Net Amount/Curr
055007692	18084501	705.000	EA	2.82000	1,988.10
5	BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS				
Invoice Amount					1,988.10 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92537221
Document Date 09/28/2005
Delivery Note No./Date 81396728/ 09/28/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 09/28/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,195.743 LBS
Net Weight 2,195.743 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	433.000 EA	9.23000	3,996.59
Invoice Amount				3,996.59 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To

ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To

DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number 92537222
Document Date 09/28/2005
Delivery Note No./Date 81396733/ 09/28/2005
Reference Order no./Date 30018344/ 08/19/2005
PO No. 0550076926
Date Shipped 09/28/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 1,288.759 LBS
Net Weight 1,288.759 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 6	18043522 BODY, BRAKE CONTROL 3522 18043522 Metal Cost on above @ \$0.81000 per LBS	409.000 EA	5.24000	2,143.16
Invoice Amount 2,143.16 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92537223
Document Date 09/28/2005
Delivery Note No./Date 81396739/ 09/28/2005
Reference Order no./Date 30018311/ 08/10/2005
PO No. 0550076918
Date Shipped 09/28/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 5,750.462 LBS
Net Weight 5,750.462 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691	18012622	648.000 EA	3.74000	2,423.52
8	BODY, M/C 2622 18012622 Metal Cost on above @ \$0.81000 per LBS			
055007691	18077597	1,571.000 EA	4.05000	6,362.55
7	BODY, M/C 7597 18077597 Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 8,786.07 /USD



ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

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Information
Document Number 92537220
Document Date 09/28/2005
Delivery Note No./Date 81396747/ 09/28/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 09/28/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,338.000 LBS
Net Weight 2,338.000 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 5	18084501 BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS	1,400.000 EA	2.82000	3,948.00
Invoice Amount				3,948.00 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To

ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To

DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number	92537837
Document Date	09/29/2005
Delivery Note No./Date	81397330/ 09/29/2005
Reference Order no./Date	30018344/ 08/19/2005
PO No.	0550076926
Date Shipped	09/29/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	1,963.073 LBS
Net Weight	1,963.073 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 6	18043522 BODY, BRAKE CONTROL 3522 18043522 Metal Cost on above @ \$0.81000 per LBS	623.000 EA	5.24000	3,264.52
Invoice Amount 3,264.52 /USD				



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92537839
Document Date 09/29/2005
Delivery Note No./Date 81397331/ 09/29/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 09/29/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,915.825 LBS
Net Weight 2,915.825 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	575.000 EA	9.23000	5,307.25
Invoice Amount				5,307.25 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92537841
Document Date 09/29/2005
Delivery Note No./Date 81397341/ 09/29/2005
Reference Order no./Date 30016656/ 09/23/2004
PO No. SAG90I2546
Date Shipped 09/29/2005
Customer No. 112022
Shipped Via CENTRAL TRANSPORT
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 12,329.009 LBS
Net Weight 11,709.009 LBS

Ship-To
DELPHI SAGINAW STEERING SYSTEMS
PLANT 21
CISCO: 44021 HIGHWAY 31 SOUTH
ATHENS AL 35611

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
SAG90I2546	26045330 HSG, PUMP LH TC 5330 26045330 Metal Cost on above @ \$0.92210 per LBS	788.000 EA	4.00959	3,159.56
SAG90I2546	26049438 HSG, PUMP LH TC 9438 26049438 Metal Cost on above @ \$0.92210 per LBS	1,587.000 EA	5.93511	9,419.02
SAG90I2546	26112214 HSG, PUMP TC RH 2214 LUG 6 26112214 Metal Cost on above @ \$0.92210 per LBS	5,355.000 EA	5.82746	31,206.05
	91005 Stahl Small Bulk Pak	10.000 EA	0.00000	0.00

Invoice Amount 43,784.63 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92537838
Document Date 09/29/2005
Delivery Note No./Date 81397344/ 09/29/2005
Reference Order no./Date 30018337/ 08/18/2005
PO No. 0550076930
Date Shipped 09/29/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 12,275.960 LBS
Net Weight 12,275.960 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007693	18047477	697.000 EA	2.76000	1,923.72
	BODY, M/C 7477			
	18047477			
	Metal Cost on above @ \$0.81000 per LBS			
055007691	18010023	472.000 EA	4.68000	2,208.96
	BODY, M/C 0023			
	18010023			
	Metal Cost on above @ \$0.81000 per LBS			
055007691	18077597	3,676.000 EA	4.05000	14,887.80
	BODY, M/C 7597			
	18077597			
	Metal Cost on above @ \$0.81000 per LBS			
Invoice Amount				19,020.48 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

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Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92537840
Document Date 09/29/2005
Delivery Note No./Date 81397455/ 09/29/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 09/29/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 5,828.300 LBS
Net Weight 5,828.300 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18084501	3,490.000 EA	2.82000	9,841.80
5	BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS			
Invoice Amount				9,841.80 /USD

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ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92538712
Document Date 09/30/2005
Delivery Note No./Date 81397893/ 09/30/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 09/30/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,920.896 LBS
Net Weight 2,920.896 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.81000 per LBS	576.000 EA	9.23000	5,316.48
Invoice Amount				5,316.48 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
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P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92538713
Document Date 09/30/2005
Delivery Note No./Date 81397894/ 09/30/2005
Reference Order no./Date 30018344/ 08/19/2005
PO No. 0550076926
Date Shipped 09/30/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 1,468.366 LBS
Net Weight 1,468.366 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
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055007692	18043522	466.000 EA	5.24000	2,441.84
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6

BODY, BRAKE CONTROL 3522

18043522

Metal Cost on above @ \$0.81000 per LBS

Invoice Amount 2,441.84 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92538714
Document Date 09/30/2005
Delivery Note No./Date 81397895/ 09/30/2005
Reference Order no./Date 30018338/ 08/19/2005
PO No. 0550076917
Date Shipped 09/30/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 9,993.980 LBS
Net Weight 9,993.980 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691	18077597	2,120.000 EA	4.05000	8,586.00
	BODY, M/C 7597			
	18077597			
	Metal Cost on above @ \$0.81000 per LBS			
055007691	18016548	2,607.000 EA	2.70000	7,038.90
	BODY, M/C 6548			
	18016548			
	Metal Cost on above @ \$0.81000 per LBS			

Invoice Amount 15,624.90 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

362

Information
Document Number 92538711
Document Date 09/30/2005
Delivery Note No./Date 81398116/ 09/30/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 09/30/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 9,096.490 LBS
Net Weight 9,096.490 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 5	18084501 BODY, M/C 4501 18084501 Metal Cost on above @ \$0.81000 per LBS	5,447.000 EA	2.82000	15,360.54
Invoice Amount				15,360.54 /USD

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ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539083
Document Date 10/03/2005
Delivery Note No./Date 81398612/ 10/03/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 10/03/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 1,460.448 LBS
Net Weight 1,460.448 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.85000 per LBS	288.000 EA	9.43000	2,715.84
Invoice Amount				2,715.84 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539091
Document Date 10/03/2005
Delivery Note No./Date 81398614/ 10/03/2005
Reference Order no./Date 30018343/ 08/19/2005
PO No. 0550076918
Date Shipped 10/03/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 25,292.436 LBS
Net Weight 25,292.436 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18010023 BODY, M/C 0023 18010023 Metal Cost on above @ \$0.85000 per LBS	482.000 EA	4.78000	2,303.96
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.85000 per LBS	3,903.000 EA	2.76000	10,772.28
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.85000 per LBS	3,210.000 EA	4.15000	13,321.50
055007691 8	18012622 BODY, M/C 2622 18012622 Metal Cost on above @ \$0.85000 per LBS	3,592.000 EA	3.83000	13,757.36



Invoice

ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Information
Document Number 92539091
Document Date 10/03/2005
Delivery Note No./Date 81398614/ 10/03/2005
Reference Order no./Date 30018343/ 08/19/2005
PO No. 0550076918
Date Shipped 10/03/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 25,292.436 LBS
Net Weight 25,292.436 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691	18017381	244.000 EA	6.21000	1,515.24
8	BODY, M/C 7381 18017381 Metal Cost on above @ \$0.85000 per LBS			
Invoice Amount				41,670.34 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539084
Document Date 10/03/2005
Delivery Note No./Date 81398636/ 10/03/2005
Reference Order no./Date 30018344/ 08/19/2005
PO No. 0550076926
Date Shipped 10/03/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 4,175.075 LBS
Net Weight 4,175.075 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 6	18043522 BODY, BRAKE CONTROL 3522 18043522 Metal Cost on above @ \$0.85000 per LBS	1,325.000 EA	5.36000	7,102.00
Invoice Amount				7,102.00 /USD



Invoice

ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

363

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539081
Document Date 10/03/2005
Delivery Note No./Date 81398659/ 10/03/2005
Reference Order no./Date 30018312/ 08/10/2005
PO No. 0550076925
Date Shipped 10/03/2005
Customer No. 112022
Shipped Via CUSTOMER PICK-UP
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 7,014.000 LBS
Net Weight 7,014.000 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692	18084501	4,200.000 EA	2.87000	12,054.00
5	BODY, M/C 4501 18084501 Metal Cost on above @ \$0.85000 per LBS			
Invoice Amount				12,054.00 /USD



Invoice

ThyssenKrupp Stahl Company

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539093
Document Date 10/04/2005
Delivery Note No./Date 81399098/ 10/04/2005
Reference Order no./Date 30016652/ 09/23/2004
PO No. 0550004933
Date Shipped 10/04/2005
Customer No. 112022
Shipped Via CENTRAL TRANSPORT
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 5,166.200 LBS
Net Weight 4,918.200 LBS

Ship-To
DELPHI E&C, 34063
C/O RYDER SAN ANTONIO DDC
9440 BALL STREET
SAN ANTONIO TX 78217

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055000493 3	18047462 BODY, M/C 7462 18047462 Metal Cost on above @ \$0.85000 per LBS	1,200.000 EA	4.50000	5,400.00
055007693 6	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.85000 per LBS	1,290.000 EA	2.75000	3,547.50
	91005 Stahl Small Bulk Pak	4.000 EA	0.00000	0.00
Invoice Amount				8,947.50 /USD



Invoice

ThyssenKrupp Stahl Company

Remit-To

ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To

DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information

Document Number	92539611
Document Date	10/04/2005
Delivery Note No./Date	81399152/ 10/04/2005
Reference Order no./Date	30018310/ 08/10/2005
PO No.	0550076928
Date Shipped	10/04/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	2,915.825 LBS
Net Weight	2,915.825 LBS

Ship-To

DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096 HSG, CALIPER 4096 18044096 Metal Cost on above @ \$0.85000 per LBS	575.000 EA	9.43000	5,422.25
Invoice Amount 5,422.25 /USD				



ThyssenKrupp Stahl Company

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10/10/2005 13:21:46

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539612
Document Date 10/04/2005
Delivery Note No./Date 81399153/ 10/04/2005
Reference Order no./Date 30018344/ 08/19/2005
PO No. 0550076926
Date Shipped 10/04/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 1,370.685 LBS
Net Weight 1,370.685 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 6	18043522 BODY, BRAKE CONTROL 3522 18043522 Metal Cost on above @ \$0.85000 per LBS	435.000 EA	5.36000	2,331.60
Invoice Amount				2,331.60 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92539615
Document Date 10/04/2005
Delivery Note No./Date 81399158/ 10/04/2005
Reference Order no./Date 30018339/ 08/19/2005
PO No. 0550076918
Date Shipped 10/04/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 17,514.621 LBS
Net Weight 17,514.621 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18016548 BODY, M/C 6548 18016548 Metal Cost on above @ \$0.85000 per LBS	2,803.000 EA	2.76000	7,736.28
055007691 7	18077597 BODY, M/C 7597 18077597 Metal Cost on above @ \$0.85000 per LBS	1,077.000 EA	4.15000	4,469.55
055007691 8	18012622 BODY, M/C 2622 18012622 Metal Cost on above @ \$0.85000 per LBS	3,513.000 EA	3.83000	13,454.79
055007691 8	18010023 BODY, M/C 0023 18010023 Metal Cost on above @ \$0.85000 per LBS	198.000 EA	4.78000	946.44



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Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Information
Document Number 92539615
Document Date 10/04/2005
Delivery Note No./Date 81399158/ 10/04/2005
Reference Order no./Date 30018339/ 08/19/2005
PO No. 0550076918
Date Shipped 10/04/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 17,514.621 LBS
Net Weight 17,514.621 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691	18017381	438.000 EA	6.21000	2,719.98
8	BODY, M/C 7381 18017381 Metal Cost on above @ \$0.85000 per LBS			

Invoice Amount 29,327.04 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750

Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information
Document Number 92540140
Document Date 10/05/2005
Delivery Note No./Date 81399603/ 10/05/2005
Reference Order no./Date 30018310/ 08/10/2005
PO No. 0550076928
Date Shipped 10/05/2005
Customer No. 112022
Shipped Via ARNOLD
Vendor Code
Term of Payment Month Subseq-2nd
FOB Point WARRENSBURG
Freight CC
Gross Weight 2,195.743 LBS
Net Weight 2,195.743 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 8	18044096	433.000 EA	9.41000	4,074.53

HSG, CALIPER 4096

18044096

Metal Cost on above @ \$0.85000 per LBS

Invoice Amount 4,074.53 /USD



ThyssenKrupp Stahl Company

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Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750
Bill-To
DELPHI CHASSIS SYSTEMS - MBC
EAG DISBURSEMENT SERVICE
PO Box 1550
FLINT MI 48501-1550

Information	
Document Number	92540138
Document Date	10/05/2005
Delivery Note No./Date	81399676/ 10/05/2005
Reference Order no./Date	30018344/ 08/19/2005
PO No.	0550076926
Date Shipped	10/05/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	4,165.622 LBS
Net Weight	4,165.622 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007692 6	18043522 BODY, BRAKE CONTROL 3522 18043522 Metal Cost on above @ \$0.85000 per LBS	1,322.000 EA	5.36000	7,085.92
Invoice Amount				7,085.92 /USD



ThyssenKrupp Stahl Company

Invoice

Remit-To
ThyssenKrupp Stahl Company
P.O. Box 874750
Kansas City, MO 64187-4750
Bill-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Information	
Document Number	92540139
Document Date	10/05/2005
Delivery Note No./Date	81399697/ 10/05/2005
Reference Order no./Date	30018339/ 08/19/2005
PO No.	0550076918
Date Shipped	10/05/2005
Customer No.	112022
Shipped Via	ARNOLD
Vendor Code	
Term of Payment	Month Subseq-2nd
FOB Point	WARRENSBURG
Freight	CC
Gross Weight	24,213.477 LBS
Net Weight	24,213.477 LBS

Ship-To
DELPHI CHASSIS NEEDMORE
PLANT 6 DOCK 99
3100 NEEDMORE RD
DAYTON OH 45414

Customer Order No	Part Number Description	Quantity Shipped	Unit Price	Net Amount/Curr
055007691 8	18017381 BODY, M/C 7381 18017381 Metal Cost on above @ \$0.85000 per LBS	258.000 EA	6.19000	1,597.02
055001617 2	18021849 BODY, M/C 1849 18021849 Metal Cost on above @ \$0.85000 per LBS	441.000 EA	3.76000	1,658.16
Invoice Amount				39,565.06 /USD